

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Second Harvest Food Bank of Middle Te Parent Record # 1086

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK OF NASHVILLE	DA0300050	SECOND HARVEST FOOD BA	34549	102	D	8/11/2003	478.00
SECOND HARVEST FOOD BANK OF NASHVILLE	DA0300050	SECOND HARVEST FOOD BA	34549	102	D	8/11/2003	1,961.00
SECOND HARVEST FOOD BANK OF NASHVILLE	DA0300050	SECOND HARVEST FOOD BA	34549	102	D	8/21/2003	2,468.00
Summary for 'REF DOC NUMBER' = DA0300050 (3 detail records)							
Total for DA0300050							4,907.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK OF NASHVILLE	DA0400069	SECOND HARVEST FOOD BA	34549	102	D	5/26/2004	4,993.00
SECOND HARVEST FOOD BANK OF NASHVILLE	DA0400069	SECOND HARVEST FOOD BA	34549	102	D	5/26/2004	557.00
SECOND HARVEST FOOD BANK OF NASHVILLE	DA0400069	SECOND HARVEST FOOD BA	34549	102	D	6/30/2004	3,989.00
SECOND HARVEST FOOD BANK OF NASHVILLE	DA0400069	SECOND HARVEST FOOD BA	34549	102	D	6/30/2004	560.00
Summary for 'REF DOC NUMBER' = DA0400069 (4 detail records)							
Total for DA0400069							10,099.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0315152	SECOND HARVEST FOOD BA	32501	103	D	8/6/2003	1,674.75
Summary for 'REF DOC NUMBER' = GR0315152 (1 detail record)							
Total for GR0315152							1,674.75

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	10/20/2003	1,237.50
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	11/17/2003	5,742.00
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	11/24/2003	3,712.50
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	12/23/2003	7,217.10
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	2/24/2004	1,092.30
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	6/7/2004	16,186.50
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	6/10/2004	1,402.50
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	6/17/2004	674.85
SECOND HARVEST FOOD BANK OF NASHVILLE	GR0415830	SECOND HARVEST FOOD BA	32501	103	D	6/30/2004	2,440.35
Summary for 'REF DOC NUMBER' = GR0415830 (9 detail records)							
Total for GR0415830							39,705.60